

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1743548
Invoice Date 08/28/08
Client Number 172573

=====
Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	27,273.94

TOTAL BALANCE DUE UPON RECEIPT	\$27,273.94
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1743548
Invoice Date 08/28/08
Client Number 172573
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

IKON Copy Services	35.10
PACER	23.84
Duplicating/Printing/Scanning	312.60
Postage Expense	0.59
Consulting Fees	26,771.01
Courier Service - Outside	74.27
Secretarial Overtime	15.00
Meal Expense	41.53

CURRENT EXPENSES 27,273.94

TOTAL BALANCE DUE UPON RECEIPT \$27,273.94

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1743548
 Invoice Date 08/28/08
 Client Number 172573
 Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/07/08	PACER	9.44
05/12/08	PACER	4.96
06/05/08	PACER	2.48
06/24/08	PACER	1.52
06/26/08	Secretarial Overtime: W.R. Grace Litigation - assist with monthly fee application	15.00
06/30/08	PACER	5.44
07/07/08	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
07/07/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/11/08	Duplicating/Printing/Scanning ATTY # 7015; 824 COPIES	82.40
07/11/08	Duplicating/Printing/Scanning ATTY # 7015; 1010 COPIES	101.00
07/14/08	Duplicating/Printing/Scanning ATTY # 0710; 6 COPIES	.60
07/14/08	Duplicating/Printing/Scanning ATTY # 7015; 762 COPIES	76.20
07/15/08	Courier Service - UPS - Shipped from Reed Smith LLP - Washington to Carol Ward, Environ International Corp. (ARLINGTON VA 22203).	69.67

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 28, 2008

Invoice Number 1743548
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07/15/08	Courier Service - UPS - Shipped from Reed Smith LLP - Washington to Carol Ward, Environ International Corp. (ARLINGTON VA 22203).	4.60
07/18/08	Meal Expense - - VENDOR: ERICA L. WEBBER LUNCH FOR TONY KLAPPER MEETING IN 11A 7/10/08 - - LUNCH FOR 4.	41.53
07/18/08	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. COPYING	35.10
07/18/08	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
07/18/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/21/08	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
07/21/08	Duplicating/Printing/Scanning ATTY # 4810; 10 COPIES	1.00
07/22/08	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
07/23/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/23/08	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
07/24/08	Duplicating/Printing/Scanning ATTY # 4810; 4 COPIES	.40
07/28/08	Duplicating/Printing/Scanning ATTY # 4810; 24 COPIES	2.40
07/28/08	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
07/28/08	Duplicating/Printing/Scanning ATTY # 0559; 12 COPIES	1.20
07/28/08	Duplicating/Printing/Scanning ATTY # 000559: 52 COPIES	5.20
07/28/08	Postage Expense Postage Expense: ATTY # 000559 User: Miller, Jas	.59

172573 W. R. Grace & Co.
 60026 Litigation and Litigation Consulting
 August 28, 2008

Invoice Number 1743548
 Page 3

07/29/08	Duplicating/Printing/Scanning ATTY # 0718; 176 COPIES	17.60
07/29/08	Duplicating/Printing/Scanning ATTY # 0718; 140 COPIES	14.00
07/29/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/29/08	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
07/30/08	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
07/30/08	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
08/21/08	Consulting Fees - - VENDOR: ENVIRON INT'L CORPORATION - CONSULTANT FEES FOR WORK ON PERSONAL INJURY CLAIMS AGAINST W.R. GRACE FOR JULY, 2008	26771.01
	CURRENT EXPENSES	27,273.94

	TOTAL BALANCE DUE UPON RECEIPT	\$27,273.94
		=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1743549
Invoice Date 08/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	359.60

TOTAL BALANCE DUE UPON RECEIPT	\$359.60
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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1743549
Invoice Date 08/28/08
Client Number 172573
Matter Number 60028

=====

Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	3.45
Duplicating/Printing/Scanning	3.80
Courier Service - Outside	16.27
Parking/Tolls/Other Transportation	20.00
Air Travel Expense	162.00
Taxi Expense	70.00
Mileage Expense	28.08
Meal Expense	8.00
General Expense	48.00

CURRENT EXPENSES

359.60

TOTAL BALANCE DUE UPON RECEIPT

\$359.60

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W. R. Grace
 5400 Broken Sound Blvd., N.W.
 Boca Raton, FL 33487

Invoice Number 1743549
 Invoice Date 08/28/08
 Client Number 172573
 Matter Number 60028

=====

Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/24/08	Courier Service - UPS - Shipped to MATTHEW T. MURPHY CASNER & EDWARDS (BOSTON MA 02210.	16.27
07/25/08	Telephone Expense 212-595-8992/NEW YORK, NY/36	1.75
07/25/08	Telephone Expense 410-531-4355/COLUMBIA, MD/35	1.70
07/25/08	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
07/29/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
07/29/08	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
07/30/08	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEETING WITH W. R. GRACE COUNSEL AND WITNESSES 7/24/08 - - ONE BREAKFAST.	8.00
07/30/08	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEETING WITH W. R. GRACE COUNSEL AND WITNESSES 7/24/08 - - ROUND TRIP COACH CLASS TICKET.	162.00
07/30/08	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEETING WITH W. R. GRACE COUNSEL AND WITNESSES 7/24/08 - - TRAVEL TO/FROM PHL AIRPORT.	70.00

172573 W. R. Grace & Co.
60028 ZAI Science Trial
August 28, 2008

Invoice Number 1743549
Page 2

07/30/08	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEETING WITH W. R. GRACE COUNSEL AND WITNESSES 7/24/08 - - MILEAGE TO/FROM PIT AIRPORT.	28.08
07/30/08	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEETING WITH W. R. GRACE COUNSEL AND WITNESSES 7/24/08 - - PARKING AT PIT AIRPORT.	20.00
07/30/08	General Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEETING WITH W. R. GRACE COUNSEL AND WITNESSES 7/24/08 TICKETING FEE	48.00
07/30/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
07/31/08	Duplicating/Printing/Scanning ATTY # 000349: 9 COPIES	.90
07/31/08	Duplicating/Printing/Scanning ATTY # 000349: 9 COPIES	.90
07/31/08	Duplicating/Printing/Scanning ATTY # 000349: 9 COPIES	.90
	CURRENT EXPENSES	359.60

	TOTAL BALANCE DUE UPON RECEIPT	\$359.60
		=====

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PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1743550
Invoice Date 08/28/08
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation
(Asbestos)

Fees	0.00
Expenses	743.81

TOTAL BALANCE DUE UPON RECEIPT \$743.81

=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1743550
Invoice Date 08/28/08
Client Number 172573
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	2.55
PACER	47.28
Duplicating/Printing/Scanning	37.10
Courier Service - Outside	7.39
Lodging	296.40
Parking/Tolls/Other Transportation	30.00
Air Travel Expense	190.48
Taxi Expense	35.00
Mileage Expense	14.04
Meal Expense	59.57
General Expense	24.00

CURRENT EXPENSES

743.81

TOTAL BALANCE DUE UPON RECEIPT

\$743.81

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1743550
 Invoice Date 08/28/08
 Client Number 172573
 Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation
 (Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/20/08	PACER	2.16
06/27/08	Courier Service - UPS - Shipped from Reed Smith LLP - Pittsburgh to Jean Riffe, JAMS (PHILADELPHIA PA 19103).	7.39
06/27/08	PACER	2.64
06/30/08	PACER	42.48
07/01/08	Duplicating/Printing/Scanning ATTY # 0349; 2 COPIES	.20
07/01/08	Duplicating/Printing/Scanning ATTY # 4810; 6 COPIES	.60
07/01/08	Duplicating/Printing/Scanning ATTY # 000349: 2 COPIES	.20
07/02/08	Duplicating/Printing/Scanning ATTY # 000349: 7 COPIES	.70
07/03/08	Duplicating/Printing/Scanning ATTY # 4810; 119 COPIES	11.90
07/08/08	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
07/11/08	Duplicating/Printing/Scanning ATTY # 4810; 9 COPIES	.90
07/13/08	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	.90

172573 W. R. Grace & Co.
 60033 Claim Analysis Objection Resolution
 & Estimation (Asbestos)
 August 28, 2008

Invoice Number 1743550
 Page 2

07/15/08	Duplicating/Printing/Scanning ATTY # 4810; 11 COPIES	1.10
07/15/08	Duplicating/Printing/Scanning ATTY # 0559; 13 COPIES	1.30
07/15/08	Duplicating/Printing/Scanning ATTY # 000349; 13 COPIES	1.30
07/17/08	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEDIATION OF TRADITIONAL PROPERTY DAMAGE CLAIMS 6/30-7/2/08 - - ONE BREAKFAST, ONE LUNCH, ONE DINNER.	59.57
07/17/08	Lodging - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEDIATION OF TRADITIONAL PROPERTY DAMAGE CLAIMS 6/30-7/2/08 - - ONE NIGHT STAY AT PHL WESTIN (\$260 plus tax).	296.40
07/17/08	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEDIATION OF TRADITIONAL PROPERTY DAMAGE CLAIMS 6/30-7/2/08 - - ROUND TRIP COACH CLASS TICKET FOR PHL.	190.48
07/17/08	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEDIATION OF TRADITIONAL PROPERTY DAMAGE CLAIMS 6/30-7/2/08 - -TAXI TRAVEL TO/FROM PHL AIRPORT.	35.00
07/17/08	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEDIATION OF TRADITIONAL PROPERTY DAMAGE CLAIMS 6/30-7/2/08 - -TRAVEL TO PIT AIRPORT.	14.04
07/17/08	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEDIATION OF TRADITIONAL PROPERTY DAMAGE CLAIMS 6/30-7/2/08 - - PARKING AT PIT AIRPORT.	30.00
07/17/08	General Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO PHL FOR MEDIATION OF TRADITIONAL PROPERTY DAMAGE CLAIMS 6/30-7/2/08 TRAVEL AGENT FEES	24.00
07/17/08	Duplicating/Printing/Scanning ATTY # 4810; 3 COPIES	.30
07/18/08	Telephone Expense 617-426-5900/BOSTON, MA/2	.10

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
August 28, 2008

Invoice Number 1743550
Page 3

07/18/08	Duplicating/Printing/Scanning ATTY # 4810; 1 COPY	.10
07/18/08	Duplicating/Printing/Scanning ATTY # 4810; 34 COPIES	3.40
07/18/08	Duplicating/Printing/Scanning ATTY # 4810; 2 COPIES	.20
07/23/08	Duplicating/Printing/Scanning ATTY # 0349; 53 COPIES	5.30
07/24/08	Telephone Expense 410-531-4355/COLUMBIA, MD/22	1.10
07/25/08	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.60
07/28/08	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.50
07/29/08	Telephone Expense 803-943-4444/HAMPTON, SC/3	.15
07/29/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
07/29/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
07/29/08	Duplicating/Printing/Scanning ATTY # 000349: 7 COPIES	.70
07/29/08	Duplicating/Printing/Scanning ATTY # 000349: 8 COPIES	.80
07/30/08	Duplicating/Printing/Scanning ATTY # 0559; 7 COPIES	.70
07/30/08	Duplicating/Printing/Scanning ATTY # 000349: 1 COPY	.10
07/31/08	Telephone Expense 561-362-1533/BOCA RATON, FL/24	1.20
07/31/08	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20
07/31/08	Duplicating/Printing/Scanning ATTY # 000349: 12 COPIES	1.20

172573 W. R. Grace & Co.
60033 Claim Analysis Objection Resolution
& Estimation (Asbestos)
August 28, 2008

Invoice Number 1743550
Page 4

07/31/08 Duplicating/Printing/Scanning 1.90
ATTY # 000349: 19 COPIES

CURRENT EXPENSES 743.81

TOTAL BALANCE DUE UPON RECEIPT \$743.81

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REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1743551
Invoice Date 08/28/08
Client Number 172573

=====
Re: W. R. Grace & Co.

(60035) Grand Jury Investigation

Fees	0.00
Expenses	2,528.22

TOTAL BALANCE DUE UPON RECEIPT	\$2,528.22
	=====

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R. Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1743551
Invoice Date 08/28/08
Client Number 172573
Matter Number 60035

=====

Re: Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	1,449.20
Courier Service - Outside	45.94
Secretarial Overtime	175.00
Parking/Tolls/Other Transportation	20.00
Air Travel Expense	741.00
Taxi Expense	36.00
Mileage Expense	28.08
Meal Expense	9.00
General Expense	24.00

CURRENT EXPENSES 2,528.22

TOTAL BALANCE DUE UPON RECEIPT \$2,528.22

=====

REED SMITH LLP
 PO Box 360074M
 Pittsburgh, PA 15251-6074
 Tax ID# 25-0749630

W.R. Grace & Co.
 One Town Center Road
 Boca Raton, FL 33486

Invoice Number 1743551
 Invoice Date 08/28/08
 Client Number 172573
 Matter Number 60035

=====

Re: (60035) Grand Jury Investigation

FOR COSTS ADVANCED AND EXPENSES INCURRED:

07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 1 COPY	.10
07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 46 COPIES	4.60
07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 46 COPIES	4.60
07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 47 COPIES	4.70
07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 52 COPIES	5.20
07/01/08	Duplicating/Printing/Scanning ATTY # 000887: 196 COPIES	19.60
07/01/08	Duplicating/Printing/Scanning ATTY # 000887: 2 COPIES	.20
07/01/08	Duplicating/Printing/Scanning ATTY # 000887: 1 COPY	.10
07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/01/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/01/08	Secretarial Overtime: Track dictation; print current outlines	17.50

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
August 28, 2008

Invoice Number 1743551
Page 2

07/02/08	Duplicating/Printing/Scanning ATTY # 004995: 55 COPIES	5.50
07/02/08	Duplicating/Printing/Scanning ATTY # 004995: 55 COPIES	5.50
07/02/08	Duplicating/Printing/Scanning ATTY # 004995: 64 COPIES	6.40
07/02/08	Duplicating/Printing/Scanning ATTY # 004995: 1 COPY	.10
07/02/08	Duplicating/Printing/Scanning ATTY # 004995: 64 COPIES	6.40
07/02/08	Duplicating/Printing/Scanning ATTY # 000887: 71 COPIES	7.10
07/02/08	Duplicating/Printing/Scanning ATTY # 000887: 77 COPIES	7.70
07/02/08	Duplicating/Printing/Scanning ATTY # 000887: 76 COPIES	7.60
07/02/08	Duplicating/Printing/Scanning ATTY # 000887: 64 COPIES	6.40
07/02/08	Duplicating/Printing/Scanning ATTY # 000887: 76 COPIES	7.60
07/02/08	Duplicating/Printing/Scanning ATTY # 000887: 1 COPY	.10
07/02/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/02/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/02/08	Secretarial Overtime: Edits; track dictation; print current outlines	105.00
07/03/08	Duplicating/Printing/Scanning ATTY # 007015: 8 COPIES	.80
07/03/08	Duplicating/Printing/Scanning ATTY # 004995: 134 COPIES	13.40
07/03/08	Duplicating/Printing/Scanning ATTY # 004995: 129 COPIES	12.90

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
August 28, 2008

Invoice Number 1743551
Page 3

07/03/08	Duplicating/Printing/Scanning ATTY # 004995: 65 COPIES	6.50
07/03/08	Duplicating/Printing/Scanning ATTY # 000887: 75 COPIES	7.50
07/03/08	Secretarial Overtime: Track dictation; print current outlines	26.25
07/07/08	Duplicating/Printing/Scanning ATTY # 000887: 75 COPIES	7.50
07/07/08	Duplicating/Printing/Scanning ATTY # 000887: 80 COPIES	8.00
07/07/08	Duplicating/Printing/Scanning ATTY # 000887: 80 COPIES	8.00
07/07/08	Duplicating/Printing/Scanning ATTY # 000887: 2 COPIES	.20
07/07/08	Duplicating/Printing/Scanning ATTY # 000887: 2 COPIES	.20
07/07/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/07/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/07/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/07/08	Duplicating/Printing/Scanning ATTY # 000887: 5 COPIES	.50
07/07/08	Duplicating/Printing/Scanning ATTY # 000887: 6 COPIES	.60
07/07/08	Duplicating/Printing/Scanning ATTY # 000887: 22 COPIES	2.20
07/08/08	Duplicating/Printing/Scanning ATTY # 004995: 75 COPIES	7.50
07/08/08	Duplicating/Printing/Scanning ATTY # 000887: 90 COPIES	9.00
07/08/08	Duplicating/Printing/Scanning ATTY # 000887: 90 COPIES	9.00

172573 W. R. Grace & Co.
 60035 Grand Jury Investigation
 August 28, 2008

Invoice Number 1743551
 Page 4

07/08/08	Duplicating/Printing/Scanning ATTY # 000887: 2 COPIES	.20
07/08/08	Duplicating/Printing/Scanning ATTY # 000887: 1 COPY	.10
07/08/08	Duplicating/Printing/Scanning ATTY # 004995: 2 COPIES	.20
07/08/08	Duplicating/Printing/Scanning ATTY # 004995: 1 COPIES	.10
07/08/08	Duplicating/Printing/Scanning ATTY # 000887: 6 COPIES	.60
07/08/08	Courier Service - UPS - Shipped to TONY KLAPPER REED SMITH LLP (WASHINGTON DC 20005).	28.63
07/09/08	Duplicating/Printing/Scanning ATTY # 004995: 81 COPIES	8.10
07/09/08	Duplicating/Printing/Scanning ATTY # 004995: 80 COPIES	8.00
07/09/08	Duplicating/Printing/Scanning ATTY # 000887: 104 COPIES	10.40
07/09/08	Duplicating/Printing/Scanning ATTY # 000887: 108 COPIES	10.80
07/09/08	Duplicating/Printing/Scanning ATTY # 000887: 3 COPIES	.30
07/09/08	Duplicating/Printing/Scanning ATTY # 004995: 3 COPIES	.30
07/09/08	Secretarial Overtime: Edits to outlines from previous evening	26.25
07/10/08	Duplicating/Printing/Scanning ATTY # 7015; 136 COPIES	13.60
07/10/08	Duplicating/Printing/Scanning ATTY # 000887: 113 COPIES	11.30
07/10/08	Duplicating/Printing/Scanning ATTY # 000887: 4 COPIES	.40
07/11/08	Duplicating/Printing/Scanning ATTY # 7015; 1004 COPIES	100.40

172573 W. R. Grace & Co.
60035 Grand Jury Investigation
August 28, 2008

Invoice Number 1743551
Page 5

07/11/08	Duplicating/Printing/Scanning ATTY # 7015; 523 COPIES	52.30
07/11/08	Duplicating/Printing/Scanning ATTY # 7015; 1152 COPIES	115.20
07/11/08	Duplicating/Printing/Scanning ATTY # 007015: 14 COPIES	1.40
07/11/08	Duplicating/Printing/Scanning ATTY # 004995: 88 COPIES	8.80
07/11/08	Duplicating/Printing/Scanning ATTY # 004995: 87 COPIES	8.70
07/14/08	Duplicating/Printing/Scanning ATTY # 7015; 151 COPIES	15.10
07/14/08	Duplicating/Printing/Scanning ATTY # 7015; 221 COPIES	22.10
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07/14/08	Duplicating/Printing/Scanning ATTY # 000887: 876 COPIES	87.60
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07/15/08	Duplicating/Printing/Scanning ATTY # 004995: 101 COPIES	10.10
07/15/08	Duplicating/Printing/Scanning ATTY # 004995: 104 COPIES	10.40
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07/15/08	Duplicating/Printing/Scanning ATTY # 000887: 157 COPIES	15.70

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07/28/08	Duplicating/Printing/Scanning ATTY # 004995: 834 COPIES	83.40
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07/28/08	Duplicating/Printing/Scanning ATTY # 000887: 4 COPIES	.40
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07/30/08	Meal Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO WASHINGTON DC FOR MEETING WITH EXPERTS 7/23/08 - - One breakfast.	9.00
07/30/08	Air Travel Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO WASHINGTON DC FOR MEETING WITH EXPERTS 7/23/08 - - one coach-class round-trip ticket.	741.00
07/30/08	Taxi Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO WASHINGTON DC FOR MEETING WITH EXPERTS 7/23/08 - - Taxi travel to/from airport in Washington, D.C.	36.00
07/30/08	Mileage Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO WASHINGTON DC FOR MEETING WITH EXPERTS 7/23/08 - - Travel to/from PIT airport.	28.08
07/30/08	Parking/Tolls/Other Transportation - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO WASHINGTON DC FOR MEETING WITH EXPERTS 7/23/08 - - Parking at PIT airport	20.00
07/30/08	General Expense - - VENDOR: DOUGLAS E. CAMERON TRAVEL TO WASHINGTON DC FOR MEETING WITH EXPERTS 7/23/08 TICKETING FEE	24.00
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CURRENT EXPENSES 2,528.22

TOTAL BALANCE DUE UPON RECEIPT \$2,528.22

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